GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Backward Classes Welfare Department – Plan – Administrative sanction for an amount of Rs.72,00,00,000/- (Rupees Seventy Two Crores Only) towards cost of ration/diet charges for the College Hostel for Boys and Girls from the reappropriated funds – Orders – Issued.

BACKWARD CLASSES WELFARE (B2) DEPARTMENT

G.O. Rt. No. 295

Date: 31.08.2012 Read the following:-

1. G.O.Rt.No.3615, Finance (BG.IV) Department, Dated:14.08.2012

2. G.O.Rt.No.3628, Finance (Expr. BCW,TW) Department, Dated:17.08.2012

ORDER:

In the reference 1st read above, Finance (BG.IV) Department have issued Orders for re-appropriation of an amount of Rs.72,00,00,000/- (Rupees Seventy Two Crores Only) from the Head of Account of "2225-03-277-11-05-340" to the Head of Account of "2225-03-277-11-22-230" under Plan from B.E.2012-13.

- 2. In pursuance of the reference 1st read above, the Finance (Expr.BCW.TW) Department have issued BRO in the reference 2nd read above, to the Director, BC Welfare, A.P., Hyderabad for an amount of Rs.72,00,00,000/-(Rupees Seventy Two Crores Only) towards cost of ration/diet charges for the College Hostel for Boys and Girls from the re-appropriated funds under Plan Schemes from the Budget Estimates of 2012-2013.
- 3. In pursuance of the orders issued in the references 1st & 2nd read above, Government, hereby accord administrative sanction to the Director, BC Welfare, A.P., Hyderabad for incurring expenditure for an amount of Rs.72,00,00,000/(Rupees Seventy Two Crores Only) towards cost of ration/diet charges for the College Hostel for Boys and Girls from the re-appropriated funds under Plan Schemes under the Head of Account as detailed below:

(Plan) (Rupees in thousands)

(i idii)							(Trupees in thousands)		
S.No.	Head of Account	Charged/	Provision	Additional	Amounts	Total	Amount	Amount	Balance
		Voted	in BE	Amounts	Reappro	Provision in	Already	Authorised	Amount
			12-13	Sanctioned	priated	BE 12-13	Authorised	Now	Available
Scheme Name: College Hostels for Boys and Girls									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned Drawing Officer									
Remarks:									
1	2225-03-277-11-	V	6,87		72,00,00	72,06,87	6,87	72,00,00	
	22-230-000								
Total			6,87		72,00,00	72,06,87	6,87	72,00,00	
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- 4. Sanction Proceedings (On Line) shall be generated by each DDO concerned accessing the website (www.bcwelfare.ap.gov.in) when ever expenditure is incurred every month and be enclosed along with the Bills to be presented to the concerned Treasury/PAO by each DDO failing which the expenditure incurred shall be treated as irregular and unauthorized and shall be recovered from the DDO concerned apart from initiating disciplinary proceedings against the DDO concerned.
- 5. The Director, Backward Classes Welfare, AP, Hyderabad is directed to take necessary further action accordingly. He is also requested to furnish the details of funds released to the DDOs Sub-Head wise under the Scheme to the Government for further action.

- 6. This order issues with the concurrence of the Finance (ESW) Department vide their U.O.No.6869/360/A2/ Expr.SW/12, Dated:17.08.2012.
- 7. This order is available in the internet and can be accessed at the address www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ASHWINI KUMAR PARIDA PRINCIPAL SECRETARY TO GOVERNMENT

То

The Director, Backward Classes Welfare, A.P., Hyderabad

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, A.P., Hyderabad.

Copy to:

OSD to M(BCW)

The Finance (Expr.BCW.TW) Department

The Finance (BG.IV/REINS) Department

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER